



Dann ist Alles gut!

INVOCATION

**Billing Address:**

GMMB, Inc./Washington D.C.  
Attention: Accounts Payable

Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007

<b>Advertiser</b>	Horsford for Congress	<b>Invoice #</b>	106853-1
<b>Product</b>	HORSFORD ADD	<b>Invoice Date</b>	09/30/12
<b>Estimate Number</b>	1838	<b>Invoice Month</b>	September 2012
<b>Station</b>	KSNV	<b>Invoice Period</b>	08/27/12 - 09/24/12
<b>Account Executive</b>	Amy McCreary	<b>Order #</b>	106853
<b>Sales Office</b>	Blair - Philadelphia	<b>Alt Order #</b>	06854595
<b>Sales Region</b>	National	<b>Deal #</b>	
<b>Billing Calendar</b>	Broadcast	<b>Order Flight</b>	09/21/12 - 09/24/12
<b>Billing Type</b>	Cash	<b>IDB #</b>	
<b>Special Handling</b>		<b>Advertiser Code</b>	115
		<b>Product Code</b>	122

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

# INVOICE

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**Remit Address:**

**KSNV**  
Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333



**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
Attention: Accounts Payable  
Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	115
Special Handling		Product Code	122
Station	KSNV	Agency Ref	
Account Executive	Amy McCreary	Advertiser Ref	
Sales Office	Blair - Philadelphia	Order #	106858
Sales Region	National	Alt Order #	06854595
Order Flight		Deal #	
		Order Date	09/30/12
		Invoice Month	September 2012
	<th>Invoice Period</th> <td>08/27/12 - 09/24/12</td>	Invoice Period	08/27/12 - 09/24/12

Line	Channel	Description	Time	Day	Date	Length	Actual Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	The Agenda 1230pm	1230-1p		to 09/27/12	1x					
9	KSNV	The Doctors	2pm-3pm	M	09/24/12 :30	12:48 PM		SH12101H Drive	\$325.00		1
10	KSNV	Dr Phil	3-4p		09/21/12 to 09/27/12	1x	M---F--				
11	KSNV	WKND Jeop/Wheel	630-730pm	M	09/24/12 :30	2:42 PM		SH12101H drive	\$325.00		1
12	KSNV	Monday Prime 8-10pm	8-10pm		09/17/12 to 09/23/12	2x	-----S-				
13	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		09/24/12 to 09/30/12	1x	M-----				
14	KSNV	Mad Money AN	3:00-4:00am		09/17/12 to 09/23/12	1x	-----S-				
15	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm	to	M	09/24/12 :30	9:18 PM		SH12101H Drive	\$4,000.00		1
					09/24/12 to 09/27/12	1x	M---F--				
					09/24/12 :30	11:09 PM		SH12101H Drive	\$1,100.00		1
					F	09/21/12 :30	3:59 AM	, SH12101H Drive	\$30.00		1
					09/21/12 to 09/27/12	2x	M---F--				
					F	09/21/12 :30	6:36 PM	SH12101H Drive	\$1,000.00		2

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

Remit Address:

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**FAX: (702)642-3333**  
**Billing: (702)642-3333**

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**Washington, DC 20007**

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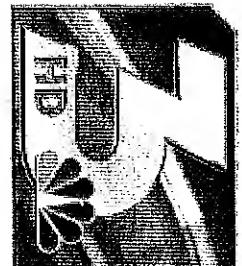
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref#
15	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm		M	to 09/24/12	:30	6:43 PM	SH12101H drive	\$1,000.00		1
16	KSNV	Dateline NBC AN	12-3am		09/17/12 to 09/23/12	:30	-----S				
17	KSNV	Wake Up Early Waggers	430a-5a		Su to 09/23/12	:30	1:51 AM	SH12101H Drive	\$30.00		1
18	KSNV	NFL Pre-Game	1p-530pm		09/17/12 to 09/23/12	1x	-----S		\$200.00		1
		Aired Spots			Su 09/23/12	:30	4:08 PM	SH12101H Drive	\$2,400.00		1

Invoice #	106858-1
Advertiser Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	

Advertiser	Horsford for Congress
Product	HORSFORD ADD
Estimate Number	1838

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National



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